GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

CMRF - Payments to M/s. Shine Hospitals, Vijayawada against the LOCs issued by Government, under CMRF - Orders – Issued.

REVENUE (CMRF) DEPARTMENT

G.O.RT.No. 1814 Dated: 21-12-2018

Read:

From M/s. Shine Hospitals, Vijayawada Letter dated Nill and 04 other letters along with Original bills and LOC

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ORDER:

The persons shown in the following statement have requested for rendering financial assistance from Chief Minister's Relief Fund, so as to enable them to meet the medical expenses in connection with their treatment at M/s. Shine Hospitals, Vijayawada. After careful examination of the matter, Government have issued the LOCs to M/s. Shine Hospitals, Vijayawada to extend necessary treatment to the applicants:

S.No	Patient's Name S/Sri/Smt	LOC No., Dt.& Amount (Rs.)	Amount requested by Hospital Rs.	Eligible Amount. Rs.	TDS Amount Rs.	NET Amount Payable to Hospital Rs.
1	Smt.Regalla Venkayamma, W/o,Regalla TirupathiReddy, Mobile-9912611805, 1-1/7-26, VIDYADHARAPURAM , VIJAYAWADA (RURAL), KRISHNA(Dist.), 520012	90328/CMO/L/2018, Dt.28.06.2018, Rs.2,17,000/-	2,17,000/-	2,17,000/-	21,700/-	1,95,300/-
2	Smt.Nanda Kumari, W/o,Madhu, Mobile-9000053755, 2-292, Vakalapudi,B C COLONY VINAYAKA GUDI , KAKINADA RURAL, EAST GODAVARI(Dist.), 533005	82963/CMO/L/2018, Dt.29.05.2018, Rs.1,27,400/-	1,62,156/-	1,27,400/-	12,740/-	1,14,660/-
3	Smt.Varri Simhachalam, W/o,Varri Satyanarayana, Mobile-9246807747, 8-88/2, Velama Peta,Ganapavaram , GANAPAVARAM, WEST GODAVARI(Dist.), 534198	88175/CMO/L/2018, Dt.19.06.2018, Rs.1,27,400/-	1,27,545/-	1,27,400/-	12,740/-	1,14,660/-
4	Smt.Kandikonda Susila, W/o,Satyanarayanareddy, Mobile-9866258791, 4-2, ANUMOLLANKA , GAMPALAGUDEM, KRISHNA(Dist.), 521403	90301/CMO/L/2018, Dt.28.06.2018, Rs.2,17,000/-	2,17,000/-	2,17,000/-	21,700/-	1,95,300/-
5	Sri.Nayudu Rambabu,S/o,Nayudu Shankara RAO, Mobile-9989557022, 2-65, ETIMOGA, , NAGAYALANKA, KRISHNA(Dist.), 521120	88163/CMO/L/2018, Dt.19.06.2018, Rs.1,27,400/-	1,27,400/-	1,27,400/-	12,740/-	1,14,660/-
Total Amount		**8,16,200/-**	**8,51,101/-**	**8,16,200/-**	**81,620/-**	**7,34,580/-**

2. After scrutiny of the bills submitted by the Hospital against the LOCs, Government after deducting an amount of Rs.81,620/- (Rupees Eighty One Thousand Six Hundred and Twenty only) towards TDS from the total bills, hereby sanction and release an amount of Rs.7,34,580/- (Rupees Seven Lakh Thirty Four Thousand Five Hundred and Eighty only) through NEFT system to M/s.KV Shine Hospitals Pvt.Ltd, Vijayawada, bearing A/C No.37452424397 in State Bank of India, Prajasakthi Nagar Branch, Vijayawada, IFSC CODE: SBIN0007899, PAN NO:AAGCK2300Q .

3. The Director, M/s. Shine Hospitals, Vijayawada requested to acknowledge the receipt of the payment to Government, for record.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

MANMOHAN SINGH
SPECIAL CHIEF SECRETARY TO GOVERNMENT

To
The Director, M/s. Shine Hospitals, Vijayawada.
Copy to:
The Collector & District Magistrates, Krishna ,West Godavari & East Godavari Districts.
The Assistant Secretary to Hon'ble CM.
All the applicants.

//FORWARDED :: BY ORDER//

SECTION OFFICER